



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 19-0007840

Page: 1 of 5

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: E Date: 07/25/19 PO Method: SP Dispatch: **Dispatch** Rev Dt: **Via Print**

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: SYSCO USA I INC
DBA SYSCO CENTRAL TX (DIV. OF SYSCO USA I INC)
1260 SCHWAB RD
NEW BRAUNFELS TX 78132-5155
United States

Ship To: Texas Workforce Commission
4800 N LAMAR BLVD
AUSTIN TX 78756
United States

Vendor ID: 1142014756

Purchaser: Constance L Conerly

Phone:

Fax:

Email: constance.conerly@twc.state.tx.us

Bill To: APPO@twc.state.tx.us or

Texas Workforce Commission
101 E 15TH ST
RM 446
AUSTIN TX 78778-0001
United States

TWC Prefers Electronic Submission

PO Information:

Delegated Purchase \$5000 or Less

Agency Contact: Gerry King/Phone: 512-377-0351/Email: Gerard.King@twc.state.tx.us

Vendor Contact: Rebecca Dresch/Phone: 830-730-1209/Email: dresch.rebecca@ctx.sysco.com

For payment inquiries, please contact Texas Workforce Commission Accounts Payable customer service by calling 512-463-1671 (Select Option 5), or by e-mail to appo@twc.state.tx.us. Invoices may be emailed to appo@twc.state.tx.us or the bill to address listed above.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Chocolate Chips, Semi-Sweet, 1000ct Item # 5335732	393/37	1.0000	CS	\$55.64000	\$55.64	07/31/2019
						Schedule Total	\$55.64
						<u>ReqID:</u> 0000022424	
						Item Total for Line # 1	\$55.64

Authorized Signature

07/25/2019



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Page: 2 of 5

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Keebler, Lemon Cream Cookie, SF, 120/3ct Item # 3295037	393/43	1.0000	CS	\$46.62000	\$46.62	07/31/2019
						Schedule Total	\$46.62
						<u>ReqID:</u> 0000022424	
						Item Total for Line # 2	\$46.62
3- 1	Murray, Shortbread Cookie, SF, 120/8ct Item # 3294980	393/43	1.0000	CS	\$46.62000	\$46.62	07/31/2019
						Schedule Total	\$46.62
						<u>ReqID:</u> 0000022424	
						Item Total for Line # 3	\$46.62
4- 1	Angela Mia Marinara Sauce 6/#10 Item # 5211552	393/48	1.0000	CS	\$42.94000	\$42.94	07/31/2019
						Schedule Total	\$42.94
						<u>ReqID:</u> 0000022424	
						Item Total for Line # 4	\$42.94

Authorized Signature

07/25/2019



Procurement and Contracts
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Page: 3 of 5

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	French's Yellow Mustard PCs 500/5.5g Item # 1171067	393/48	1.0000	CS	\$16.95000	\$16.95	07/31/2019
						Schedule Total	<input type="text" value="\$16.95"/>
						<u>ReqID:</u> 0000022424	
						Item Total for Line # 5	<input type="text" value="\$16.95"/>
6- 1	McCormick, Vanilla Extract, Imitation, 1/32oz Item # 0386544	393/50	1.0000	EA	\$6.76000	\$6.76	07/31/2019
						Schedule Total	<input type="text" value="\$6.76"/>
						<u>ReqID:</u> 0000022424	
						Item Total for Line # 6	<input type="text" value="\$6.76"/>
7- 1	Black Pepper, Medium Grind, 20 mesh, 1/18z Item # 6639827	393/80	4.0000	EA	\$14.69000	\$58.76	07/31/2019
						Schedule Total	<input type="text" value="\$58.76"/>
						<u>ReqID:</u> 0000022424	
						Item Total for Line # 7	<input type="text" value="\$58.76"/>

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07/25/2019



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Page: 4 of 5

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
8- 1	Karo Corn Syrup Light 1/gal Item # 3995034	393/82	1.0000	EA	\$12.54000	\$12.54	07/31/2019
						Schedule Total	\$12.54
						<u>ReqID:</u> 0000022424	
						Item Total for Line # 8	\$12.54
9- 1	Gulden's Spicy Brown Mustard pcs 500/9gm Item # 4322608	393/48	1.0000	CS	\$20.61000	\$20.61	07/25/2019
						Schedule Total	\$20.61
						<u>ReqID:</u> 0000022424	
						Item Total for Line # 9	\$20.61
10- 1	Hellman's Mayonnaise PKT 210/ 3/8z Item # 2673867	393/48	1.0000	CS	\$25.22000	\$25.22	07/25/2019
						Schedule Total	\$25.22
						<u>ReqID:</u> 0000022424	
						Item Total for Line # 10	\$25.22
						Total PO Amount	\$332.66

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

Authorized Signature

07/25/2019



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Page: 5 of 5

IMPORTANT CONDITIONS OF ORDER

This will be your authority to deliver, in accordance with instructions above and the terms of any existing contract agreement, accepted informal bid or quotation, the articles or services listed below. Containers, invoices and correspondence relative to this order must bear the purchase order number. Unless otherwise stipulated, freight charges are included in the unit price. If we previously agreed to pay transportation charges, shipments are to be made prepaid FOB destination and charges added to the invoice.

* PAYMENT cannot be made until ALL items on this order are received, inspected and accepted unless we previously agreed to a partial payment.

* ALL Invoices MUST match this PO by Line Number, Description, Quantity, Amount and include Delivery Date for Prompt Payment.

* Purchase subject to TWC Terms and Conditions (Attachment I).

The State of Texas is exempt from all Federal Excise Taxes.

Tax Exempt ID -742764775.

STATE and CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described on this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

Authorized Signature

A handwritten signature in blue ink that reads "Glenn Smith".

07/25/2019